

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/23/2013		2. ORDER NUMBER GST0713BG0045		3. CONTRACT NUMBER GS-06F-0651Z		4. ACT NUMBER A21775738	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A07VT140	B/A CODE B3	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b)(6) PHACIL INC. 950 N GLEBE RD STE 910 ARLINGTON, VA 22203-4173 United States (b)(6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b)(6)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION A. Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 7 Sheila Morrison 819 Taylor Street Fort Worth, TX 76102 United States (817) 850-8138		12. REMITTANCE ADDRESS (MANDATORY) PHACIL INC. 601 California street, suite 1710 San Francisco, CA 94108 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Fran Kern 935 Pennsylvania Ave NW Washington, DC 20535 United States (202) 436-8038			
14. PLACE OF INSPECTION AND ACCEPTANCE Kenneth B Baicar 935 Pennsylvania Ave. NW Washington, DC 20535 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Richard N. Peery GSA Region 7 819 Taylor Street, Rm. 14A02 Fort Worth, TX 76102 United States (817) 850-8423			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/21/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>ITSS Project Number: ID07130025 Act #: A21775738 This order is a Hybrid Firm, Fixed Price (FFP), Time & Materials (T&M) and Cost Reimbursable Travel (CR) Non- Severable Task Order This task order is a Hybrid Firm, Fixed Price (FFP), Time & Materials (T&M) with minimal Cost Reimbursable Travel. The firm fixed price labor, cost reimbursable travel (proposed value only), other direct costs, and contract access fee are fully funded against GSA Alliant Small Business GWAC Contract # GS-06F-0651Z for a base and four one year option periods. Options shall be exercised in accordance with FAR 52.217-9, option to Extend the Term of the Contract (Mar 2000).</p> <p>Each option period will be fully funded with the exception of the T&M surcharge labor. The T&M 'optional' surge labor will be exercised and incrementally funded as it is required.</p> <p>The contractor will provide goods or services in accordance with the Performance Work Statement (PWS) dated 07/11/2013, amended 07/17/2013 and in accordance to the technical and pricing quote received via ITSS Phacil, Inc. dated 08/09/2013 and all email revisions incorporated by reference dated 08/14/2013 and 8/23/2013. The proposal is hereby fully incorporated into this task order.</p> <p>All itemized pricing is found on the vendor's pricing spreadsheet, as submitted with their original offer/quote.</p> <p>The overall pricing is as follows:</p> <p>Base Year/Period : (b)(4) Option Year/Period 1: (b)(4) Option Year/Period 2: (b)(4) Option Year/Period 3: (b)(4) Option Year/Period 4: (b)(4)</p> <p>In accordance with the PWS dated 07/11/2013 amended 07/17/2013, this task order date of award (August 22, 2013) through September 23, 2013 will remain the transition period. The transition is to be completed as specified in the stated PWS section 6.6, Special Terms and Conditions.</p> <p>The Period of Performance is as follows: Base Year/Period : August 23, 2013 through August 21, 2014 Option Year/Period 1: August 22, 2014 through August 21, 2015</p>							

Option Year/Period 2: August 22, 2015 through August 21, 2016
 Option Year/Period 3: August 22, 2016 through August 21, 2017
 Option Year/Period 4: August 22, 2017 through August 21, 2018

The ceiling amount for the base period of performance for this task is \$948,823.10 which includes (b)(4) for CR travel, ODCs and Alliant SB CAF. The accepted non funded T&M surge labor support ceiling for the base period of performance is (b)(4). The ceiling amount for this task order is (b)(4).

Contractor shall not incur costs, provide services that will exceed the funded amount of expressed in the contract/task order which is \$948,823.10 (the total obligated funding under the contract/task order at the time of award).

Option periods were evaluated at the time of contract award. The option periods included in this task shall be exercised in accordance with FAR clauses 52.217-8, 52.217-9, and GSAR 552.217-71 as incorporated in to the Performance Based Work Statement, dated 07/11/2013 amended 07/17/2013. Options shall be exercised at the discretion of the Government, within the terms expressed in the aforementioned clauses. Options shall be exercised at the dollar values accepted in the contractor's original proposal at the time of award.

Vendor reserves the right to change the mix of labor hours across labor categories, provided the estimate ceiling price is not exceeded as work progresses.

POC: Dana Weaver, Contract Specialist, ph: 817-850-8338, email: dana.weaver@gsa.gov

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Base Period Labor (FFP)	1	lot	(b)(4)	(b)(4)
001B	Base Period Travel (COST REIMBURSEABLE)	1	lot	(b)(4)	(b)(4)
001C	Base Period ODC's (COST REIMBURSEABLE)	1	lot	(b)(4)	(b)(4)
001D	Base Period CAF (COST REIMBURSEABLE)	1	lot	(b)(4)	(b)(4)

21. RECEIVING OFFICE (Name, symbol and telephone no.) Facilities and Logistic Services Division, (202) 436-8038			TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.		GRAND TOTAL	\$948,823.10
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287		
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Sheila Morrison	26B. TELEPHONE NO. (817) 850-8138		
	26C. SIGNATURE Sheila Morrison 08/23/2013			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	